



Office of Audit Services
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February 18, 2009

AGENDA ITEM 4

TO: MEMBERS OF THE FINANCE COMMITTEE

- I. SUBJECT:** Chief Auditor's Report
- II. PROGRAM:** Audit Services
- III. RECOMMENDATION:** Information Only
- IV. ANALYSIS:** This item will be presented orally. Enclosed for your review is the February 2009 Chief Auditor's report. The attached Matrix (Attachment A) provides a status update on the following:
- Biennial Audit Plan
 - Financial Statement Audit
- V. STRATEGIC PLAN:**
- This item is not a specific product of the Strategic Plan but is part of the regular and ongoing workload of the Office of Audit Services.
- VI. RESULTS/COSTS:**
- There is no additional cost for this specific agenda item.

LARRY JENSEN, Chief
Office of Audit Services

Attachment